



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220  
Saint Paul, MN 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

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May 28, 2013

Amber C Dunnom  
1147 Hawthorne Ave E  
Saint Paul MN 55106-2017

Dear Amber C Dunnom, and others, if listed:

On May 28, 2013, this department conducted an inspection of your property at **1147 HAWTHORNE AVE E** and because **you were not compliant with a previous order**

**Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property.**  
**( SHEET ROCK, WOOD, TRASH.)**

**YOU ARE BEING BILLED \$120.00** for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement  
Excessive Consumption Unit  
375 Jackson Street, Suite 220  
St. Paul, MN 55101-1806

**If you do not pay within 30 days**  
**the amount of this bill, plus administrative costs, will be assessed to your property taxes.**

**NOTICE**

Your property is next scheduled for a REINSPECTION on

**June 3, 2013**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 3, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

ec60169 01/13

City of Saint Paul, Department of Department of Safety and Inspections

May 28, 2013

EXCESSIVE CONSUMPTION  
INVOICE # 1046428

File #: 13-187597  
Property Address: 1147 HAWTHORNE AVE E  
Property PIN: 212922430098  
Owner Name: Amber C Dunnom

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

Payment is due upon receipt of this letter.

**Failure to pay within 30 days will result in this amount being assessed to your property taxes.**

Make your check payable to the ACity of Saint Paul@.

Send payment to:

Department of Safety and Inspections  
Excessive Consumption Unit  
375 Jackson Street, Suite 220  
St. Paul, MN 55101-1806

Keep this portion for your records:      Date Paid: \_\_\_\_\_ Amt Paid: \_\_\_\_\_

Ck or M.O. # \_\_\_\_\_

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Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

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**RETURN** this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 1046428 dated May 28, 2013

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